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Wisconsin
Department of Commerce

ENVIRONMENTAL & REGULATORY SERVICES
PECFA
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Jim Doyle, Governor
Cory L. Nettles, Secretary

PECFA ACCOUNTING AS OF 09/30/04

PECFA Chapter 20 Allotment Authority for FY'05'(7/1/04-6/30/05)	#	**$86,204,680.00**
FY'05'Allotment Expenditures		**$11,440,040.16**
Remaining PECFA FY'05Spending Authority		**$74,764,639.84**
Month End Allotment Expenditures		**$3,983,019.00**
Total PECFA Bonding Issued (began 3/15/00)		**$386,924,000.00**
Interest Earnings for bonding		**$1,348,974.88**
Total Bonding Expenditures (FY '00 - '05)		**$388,272,974.88**
Total Remaining Bonding Authority		**$0.00**
Month End Bond Expenditures		**$0.00**
Month End Payments (includes bonding payments)		**111**
Total FY '05' Payments (includes bonding payments)		**401**

 # Includes allotment of $68,000,000.00 plus c/o of $18,204,680.00

Breakdown of Claims Paid

Commercial UST	**9,294**	**$1,238,352,334.26**
Home Heating	**1,203**	**$6,570,827.89**
State Order	**7**	**$179,606.85**
Aboveground	**740**	**$127,153,710.97**
Terminal	**24**	**$11,510,332.99**
VTAE	**5**	**$159,167.69**
School	**215**	**$5,107,152.37**
Farm (under 1,100 gallon)	**207**	**$8,754,969.94**
Tribal Trust Lands	**5**	**$168,695.93**
Total Occurrences Paid	**11,700**	**$1,397,956,798.89**

Total Number of PECFA Sites (including those not paid)	**15,015**
Dept of Commerce Occurrence Closures (7/1/96-Month Ended)	**6,033**

Dollars Paid On PECFA Occurrences

Open and Closed Month Ending 09/30/04						
	OPEN			**CLOSED**		
Cost Range	# Occ	Amount Paid	Average Paid	# Occ	Amount Paid	Average Paid
$1 - $50,000	388	$11,445,507.86	$29,498.73	5,160	$95,247,133.44	$18,458.75
$50,001 - $100,000	493	$35,194,906.57	$71,389.26	1,855	$134,518,851.84	$72,516.90
$100,001 - $150,000	199	$24,259,389.94	$121,906.48	817	$99,796,698.24	$122,150.18
$150,001 - $200,000	131	$22,519,857.47	$171,907.31	529	$91,603,839.53	$173,164.16
>$200,001	525	$231,795,619.21	$441,515.47	1,603	$651,574,994.79	$406,472.24
TOTAL	**1,736**	**$325,215,281.05**	**$187,335.99**	**9,964**	**$1,072,741,517.84**	**$107,661.73**